Registered Number 06357012

ABRAM LOGISTICS LIMITED

Abbreviated Accounts

31 August 2016

ABRAM LOGISTICS LIMITED **Registered Number 06357012**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	9,500	9,500
Tangible assets	3	122,516	89,865
		132,016	99,365
Current assets			
Stocks		56,450	65,138
Cash at bank and in hand		40,486	54,376
		96,936	119,514
Creditors: amounts falling due within one year		(63,984)	(61,373)
Net current assets (liabilities)		32,952	58,141
Total assets less current liabilities		164,968	157,506
Total net assets (liabilities)		164,968	157,506
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		164,967	157,505
Shareholders' funds		164,968	157,506

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2016

And signed on their behalf by:
Mark Abram, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	9,500
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	9,500
At 31 August 2015	9,500

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	146,368
Additions	72,704
Disposals	(46,873)
Revaluations	-
Transfers	-
At 31 August 2016	172,199
Depreciation	
At 1 September 2015	56,503
Charge for the year	24,412
On disposals	(31,232)
At 31 August 2016	49,683
Net book values	
At 31 August 2016	122,516

At 31 August 2015	89,865

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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